

Message

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**From:** Graff, Jaimie [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=31BF142AF8114EFCA4D2E1DD7C489C-GRAFF, JAIMIE]  
**Sent:** 8/31/2021 12:44:01 PM  
**To:** Henderson, Michelle [Henderson.Michelle@epa.gov]  
**Subject:** RE: and another question  
**Attachments:** GAO Draft on Animal Research Alternatives GAO-19-629 (102874).mrg mrl.pdf; FY18\_ALL\_STAFF-#570755-v1-AW\_\_PDF\_of\_Report\_Sent\_to\_Agencies\_Requesters.pdf

Good morning, Michelle;

The GAO audits were in 2017 and 2018 and are complete. I don't have copies of the final documents, but I'm attaching copies of the draft reports to Congress.

**Ex. 5 Deliberative Process (DP)**

I'd be happy to talk about them if you're so inclined.

Cheers;

Jaimie

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**From:** Henderson, Michelle <Henderson.Michelle@epa.gov>  
**Sent:** Monday, August 30, 2021 6:25 PM  
**To:** Graff, Jaimie <Graff.Jaimie@epa.gov>  
**Subject:** RE: and another question

Jaimie,

Thanks again for your understanding.

Okay, so this information helps me understand what's going on. In lab work, instruments are often tested to ensure the instrument works at the range expected.

**Ex. 5 Deliberative Process (DP)**

**Ex. 5 Deliberative Process (DP)**

Would you mind sending me the OIG reports and your responses you referred to on our call? Are they considered closed yet?

Michelle Henderson, ASQ CQA/CMQ & OE  
OSAPE Director of QA/Scientific Data Manager

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**From:** Graff, Jaimie <Graff.Jaimie@epa.gov>  
**Sent:** Monday, August 30, 2021 5:51 PM  
**To:** Henderson, Michelle <Henderson.Michelle@epa.gov>  
**Subject:** RE: and another question

Hey, Michelle;

No problem. I'm pretty sympathetic to the importance of taking a call from the vet, both from a professional as well as a personal perspective.

My response is going to be long.

This sampling would be very baseline.

**Ex. 5 Deliberative Process (DP)**

# Ex. 5 Deliberative Process (DP)

Does this help or hurt?

Cheers;  
Jaimie

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**From:** Henderson, Michelle <[Henderson.Michelle@epa.gov](mailto:Henderson.Michelle@epa.gov)>  
**Sent:** Monday, August 30, 2021 3:33 PM  
**To:** Graff, Jaimie <[Graff.Jaimie@epa.gov](mailto:Graff.Jaimie@epa.gov)>  
**Subject:** RE: and another question

Hi Jamie,  
Sorry for my abrupt end of our very interesting conversation.  
The reason we make it policy not to use credit cards for environmental testing/information is so that we can ensure that a QAPP is written that will outline QC objectives and criteria and include documentation of the quality and quantity of testing needed.

**Ex. 5 Deliberative Process (DP)**

## Ex. 5 Deliberative Process (DP)

Another call is fine if that's easier.  
Thanks,

Michelle Henderson, ASQ CQA/CMQ & OE  
OSAPE Director of QA/Scientific Data Manager

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**From:** Graff, Jaimie <[Graff.Jaimie@epa.gov](mailto:Graff.Jaimie@epa.gov)>  
**Sent:** Monday, August 30, 2021 1:57 PM  
**To:** Henderson, Michelle <[Henderson.Michelle@epa.gov](mailto:Henderson.Michelle@epa.gov)>  
**Subject:** and another question

Michelle;

Your slides state that environmental measurements should not be performed using a purchase order or purchase card.

Situation:

RTP routinely monitors what's in our water and what pathogens are in our animal populations as part of the monitoring in our animal care contract (though we don't define the parameters of who or how the work is done).

The stand-alone labs have never looked.

## Ex. 5 Deliberative Process (DP)

Thanks;

Jaimie

Jaimie Graff, MA, CPIA | Director, Animal Resources Program Office | US EPA/ORM/RSCD/FRCB | Phone: 919-541-0690 |

Ce: Ex. 6 Personal Privacy (PP)